## ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date:                                | 19.02.25 Job No.:  RB18-BELL   | *************************************** |          | ADR Yes/No:          | N ADR Date:                            |             |                   |
|--------------------------------------|--|---|----------|----------------------|--|-------------|-------------------|
|                                      | ct No.: DART TOOLING BELL  |   |          | Created By:          | VM/) Approved By:                      | \H          | ECN #: 19- 546    |
|                                      | ct Name: TRANS. & GEAR BOX DRAIN TOOL  |   |          | Checked By:          | Approved by.                           | <del></del> | L L               |
| riodd                                | CENTAINS. & SEAR BOX BRAIN TOOL  |   |          | Checked by.          | <del>\$</del> /.l.                     |             |                   |
| Reas                                 | on for Change:   |   |          |                      |  |             |                   |
|                                      | DUCTION ISSUE  |   |          |                      | *                                      |             |                   |
| FINOL                                | OCTION ISSUE   |   |          |                      |  |             |                   |
| <u> </u>                             |  |   |          |                      |  |             |                   |
| Docu                                 | ments Released:  |   |          |                      |  |             |                   |
|                                      |  |   |          |                      |  |             |                   |
| RB H                                 | 4713 REV E   |   |          |                      |  |             |                   |
|                                      |  |   |          |                      |  |             |                   |
| 1                                    |  |   |          |                      |  |             |                   |
|                                      |  |   |          |                      |  |             |                   |
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| IF A                                 | PPLICABLE: NCR: PAR:   |   | CAR:     |                      | CIR:                                   |             | URF: 19-546       |
|                                      | TAN.   |   | - OAK.   |                      | CIK.                                   | -           | UKI". 13-340      |
|                                      | PAPERWORK UPDATE PARTS   | MUST                                    | COMPL    | Y X                  | PREVIOUS PAR                           | TO CATICE   | ACTORY [          |
|                                      | TAILERWORK OF BATE   | 111001                                  | COMIT L  | ·' L                 | I ILL VIOUS I AIN                      | 15 5411517  |                   |
| #                                    | Quality Assurance / Customer Support Actions   | Regd                                    | Resp     |                      | Notes                                  |             | Complete          |
| -                                    | Notify Previous Customers  | N                                       |          |                      |  |             |                   |
|                                      |  |   | <b> </b> |                      |  |             |                   |
| 2                                    | Notify Airbus  | N                                       |          |                      |  |             |                   |
| 3                                    | Notify Leonardo  | N                                       |          |                      |  |             |                   |
| 4                                    | Manufacturing Licensing Agreement Update   | N                                       |          |                      |  |             |                   |
|                                      |  |   | l        | L                    |  |             | L                 |
| #                                    | Engineering Actions  | Reqd                                    | Resp     |                      | Notes                                  |             | Complete          |
| 5                                    | Required Documents/Drawings/Item ID's Under Review (URF)   | N                                       |          |                      |  |             |                   |
| 6                                    | Update Master Document List (MDL)  | N                                       |          |                      | W                                      |             |                   |
| 7                                    | Update Document Record (DR)  | N                                       |          | 1                    |  |             |                   |
| 8                                    | Update Product Compatability Matrix  | N                                       |          | <u> </u>             | <del></del>                            |             |                   |
|                                      | Notify TC / FAA of Change (eg. ICA, 8110-3)  | N                                       |          |                      |  |             |                   |
| 10                                   | y to the committee of t | I N                                     | <b></b>  |                      |  |             |                   |
| النب                                 |  |   |          |                      |  |             |                   |
| #                                    | Document Control Actions   | Reqd                                    | Resp     |                      | Notes                                  |             | <b>⊘</b> Complete |
| 11                                   | Move / Update Electronic Files / Design Journal  | Y                                       | MD       |                      |  |             | 1902.25           |
| 12                                   | Update Product Specification Files (Bluefiles)   | N                                       |          |                      | ************************************** |             | 0                 |
| 13                                   | Update Approved/Preliminary Dwg PDF Files  | Y                                       | MD       | ·                    | <del></del>                            |             | ms. 19 02.25      |
| 14                                   | Update Product Development Summary (STC applications)  | N                                       |          |                      |  |             | 1,00. 7 7.00.00   |
| 15                                   | Update QSI 021 (TC/FAA STC) and/or STC Approval List   | N                                       | 1        |                      |  |             |                   |
|                                      | Create/Update Parts / STC Database   | Y                                       | MD       |                      |  |             | 19 62.25          |
| 17                                   | Update / Verify Authorized Release Certificate Database  | 4.4                                     | ms       |                      |  | ( .         | 1902.25           |
|                                      | Create / Update Change Record Form / Item Card Database  | NY                                      | MD       |                      |  |             | 77.00.00          |
|                                      | Create / Update Packaging Process Plan (PPP)   | N                                       |          |                      |  |             |                   |
|                                      | Red Decals required on Packaging Process Plan (PPP)?   | N                                       |          |                      |  |             |                   |
|                                      | Update Controlled Supplier Documents (Qpulse) Database   | N                                       |          |                      |  |             |                   |
|                                      | Update Grey Project Binder / Electronic Project Folder   | N                                       |          |                      |  |             |                   |
|                                      | Update D-Part / M-Drawing / DSI / DEO Master Binders   | N                                       | <b> </b> |                      | ·                                      |             |                   |
| 24                                   | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)   | N                                       |          |                      |  |             |                   |
| 25                                   | opadio Troyany Faid to attribute (Faite cold and of Bart Got CT G G)   | <del>  '`</del> -                       |          |                      |  |             |                   |
|                                      |  | <u> </u>                                |          | I                    |  |             |                   |
| Dosci                                | iption / Action:   |   |          |                      |  |             |                   |
| Desci                                | ipuon / Action:  |   |          |                      |  |             |                   |
| Libba                                | TE MERCITE TOOL MANE ITRANG & OFAR ROY RRAIN TOOL!!  |   |          |                      |  |             |                   |
| 1                                    | TE WEBSITE TOOL NAME "TRANS. & GEAR BOX DRAIN TOOL"  |   |          |                      |  |             |                   |
| 1                                    | CK CAN BE REWORK PER REV E   |   |          |                      |  |             |                   |
| 1                                    | ASE RB H4713 REV E DRAWING   |   |          |                      |  |             |                   |
|                                      | E DRAWING RB H4713 REV 4 IN SUPERCEED FOLDER   |   |          |                      |  |             |                   |
| ICLOS                                | E URF19-546  |   |          |                      |  |             |                   |
|                                      |  |   |          |                      |  |             |                   |
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| L                                    |  |   |          |                      |  |             |                   |
| ECN Verified & Complete: March 28/19 |  |   |          |                      |  |             |                   |
|                                      |  |   | ECN Ve   | rified & Complete: _ | 111Xee                                 | _ Date:     | MARCH 28/19       |